REGISTERED NUMBER: 08266931 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2018

for

Hereford Whitecross Club Limited

Contents of the Financial Statements for the Year Ended 31 December 2018

	Page
Company Information	1
Balance Sheet	2

Hereford Whitecross Club Limited (by guarantee)

Company Information for the Year Ended 31 December 2018

DIRECTORS: A Baldwin

P Broadley A Eyre Ms V Finney A J Lyke I Thornewell

REGISTERED OFFICE: Sollars Close

Hereford Herefordshire HR4 0LX

REGISTERED NUMBER: 08266931 (England and Wales)

ACCOUNTANTS: Thorne Widgery Accountancy Ltd

Chartered Accountants 2 Wyevale Business Park Kings Acre

Kings Acre Hereford Herefordshire HR4 7BS Hereford Whitecross Club Limited (by guarantee) (Registered number: 08266931)

Balance Sheet 31 December 2018

	31.12.18	31.12.17
TOTAL ASSETS LESS CURRENT LIABILITIES	£ 	<u> </u>
RESERVES	<u>-</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2019 and were signed on its behalf by:

P Broadley - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.